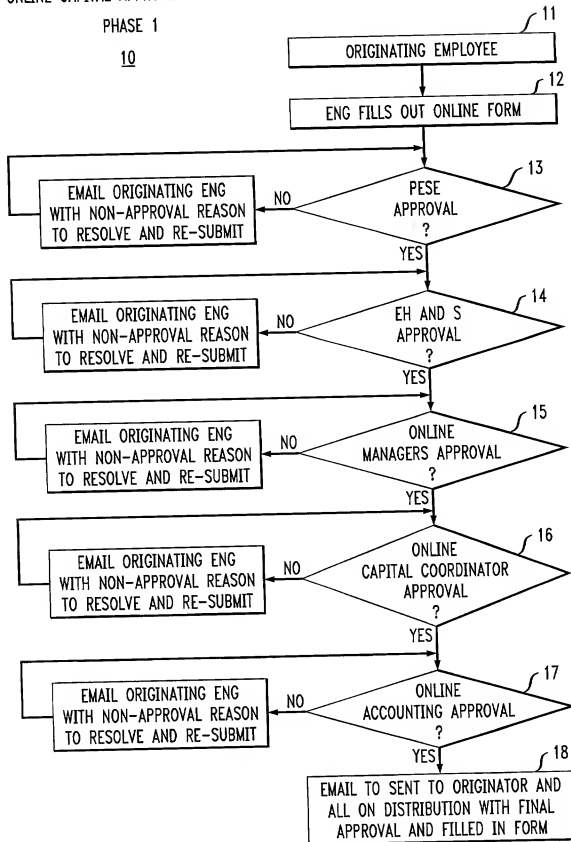


FIG. 1

ONLINE CAPITAL APPROVAL PROCESS

PHASE 1

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FIG. 2

COMMITMENT APPROVAL FOR NON-PRODUCT ORDERS (Reference: CI-48,513 RD & APPENDIX A)		ISSUE BY (NAME, DEPT, & TEL. EXT)* ppenkal	
Notes:		H MASTER ORDER#	
QUANTITY AND DESCRIPTION*		CHANGE#	
Provide funding for one 1-Gbit. EML functional test set. This facility shall be known as 10Gbit EML Functional Set Number 6.		DATE* 08/01/01	
PRECIOUS METAL* no		BUS. CASE*	
REASONS FOR ORDER: Increased Capacity		ITEM#	
PHYSICAL LOCATION CODE* pae201		FESE#	
PROJECT SERVICE CLERK EXT		B001	
PROJECT CODE		(FA)	
ENGINEERING EFFORT and/or INSTALLATION Required? yes		BLANKET CATEGORY	
If yes check below		ENVIRONMENT, SAFETY AND HEALTH*	
Drawing		GENERAL REVIEW	
Plant Engineering XXXXXXXXXXXXX2100		ORDER REASON CODE	
		Increased capacity	
		OTHER (EXPLAIN)	
		FIN.PROJECT	
		LOAD CTR* k5	

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FIG. 2A

DEPARTMENT AUTHORIZING*

PLEASE SELECT DEPARTMENT	▼
XXXXX0000	28
XXXXX2000	
XXXXX4000	
XXXXX2000	
XXXXX2100	
XXXXX3000	
XXXXX3100	
XXXXX3300	
XXXXX3500	
XXXXX5000	

FIG. 3

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Back Forward Reload Home Search Netscape Printer Security Stop

Instant Message WebMail Contact People Yellow Pages Download Channels

ID	CURRENT APPROVED STATUS	APPROVE	PENDING	NOT APPROVE
		APPROVE		

31 32 33

FIG. 3A

ID	CURRENT APPROVAL STATUS	APPROVE	PENDING	NOT APPROVE
XXX36 - crookra		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX32 - FWC1		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX04 - chelly		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX84 - crookra	APPROVED- 01/24/2001	<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX83 - hye2		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX81 - tsouder		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX80 - crookra	APPROVED- 01/24/2001	<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX79 - gwklein		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX78 - robertop		<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE
XXX67 - RGILDERSLEEVE	APPROVED- 01/24/2001	<input type="checkbox"/> APPROVE	PENDING	NOT APPROVE

30

FIG. 4
 APPROVAL_CHAIN

	40	41	42	43	43A	44	44A	
ID	DEPT ID	FML ORG CD	TWO INITIALS	THREE INITIALS	FOUR INITIALS SUB 100K	FOUR INITIALS OVER 100K	FIVE SUBSMIL	FOUR OVERSMIL
1	150	XXXXXX92	XXXXXX100	NOT REQUIRED	LAP	NOT REQUIRED	JDP	NOT REQUIRED
2	8	XXXXXX70	XXXXXXXTES	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED
3	9	XXXXXX67	XXXXXX400	NOT REQUIRED	RAB	NOT REQUIRED	JDP	NOT REQUIRED
4	10	XXXXXX72	XXXXXX0FA	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED
5	11	XXXXXX72	XXXXXX0HR	JLM	RAB	NOT REQUIRED	JDP	NOT REQUIRED
6	12	XXXXXX71	XXXXXX300	NOT REQUIRED	RAB	NOT REQUIRED	JDP	NOT REQUIRED
7	13	XXXXXX01	XXXXXX100	NOT REQUIRED	JN	NOT REQUIRED	VDM	NOT REQUIRED
8	203	XXXXXX69	XXXXXX600	DHS	RAB	NOT REQUIRED	JDP	NOT REQUIRED
9	14	XXXXXX74	XXXXXX700	DHS	RAB	NOT REQUIRED	JDP	NOT REQUIRED
10	17	XXXXXX83	XXXXXX000	NOT REQUIRED	KTC	NOT REQUIRED	VDM	NOT REQUIRED

FIG. 5

THERE IS A REQUEST AWAITING YOUR APPROVAL (06332).
 PLEASE REVIEW THE REQUEST AND IF ACCEPTABLE APPROVE, OR DENY WITH AN EXPLANATION.
 PLEASE PROCEED TO:
http://info.micro.com/capital/finance_approve2.cfm
 THIS IS AN AUTOMATED RESPONSE, PLEASE DO NOT REPLY TO SENDER.

FIG. 6

ID	ISSUE BY	PESE	EH&S	ORIGINAL APPROVAL	MID- APPROVAL	C-LEVEL APPROVAL	DIRECTOR APPROVAL	E-LEVEL APPROVAL
<u>XXX45</u>	CDW							
<u>XXX44</u>	CDW							
<u>XXX43</u>	DVE	APPROVED 05/23/2001	APPROVED 05/23/2001	APPROVED 05/24/2001	XXXXXXX	XXXXXX	TLK	XXXXXX
<u>XXX41</u>	OSAMU	APPROVED 05/18/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	XXXXXXX	XXXXXX	APPROVED 05/21/2001	XXXXXX
<u>XXX40</u>	USTIN	APPROVED 05/18/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/21/2001	APPROVED 05/24/2001	XXXXXX
<u>XXX38</u>	CDW	APPROVED 05/11/2001	APPROVED 05/14/2001	APPROVED 05/17/2001	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
<u>XXX37</u>	CDW	APPROVED 05/11/2001	APPROVED 05/14/2001	APPROVED 05/17/2001	XXXXXXX	XXXXXX	TLK	XXXXXX
<u>XXX35</u>	PP	APPROVED 05/10/2001	APPROVED 05/10/2001					

FIG. 7

YOU ARE ON THE DISTRIBUTION LIST FOR OC95. IT HAS BEEN FINAL APPROVED.
YOU CAN VIEW IT AT:

http://info.micro.com/capital/request_specific.cfm?id=95